

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ZERRICK ANTHONY WORTHY SR

Debtor(s)

Case No. 16-33910

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/24/2016.
- 2) The plan was confirmed on 02/08/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 04/18/2018.
- 6) Number of months from filing to last payment: 13.
- 7) Number of months case was pending: 19.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$2,511.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$2,511.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,394.72
Court Costs \$0.00
Trustee Expenses & Compensation \$116.28
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,511.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADAM P CLARK	Unsecured	4,820.00	NA	NA	0.00	0.00
ADT SECURITY SERVICES	Unsecured	374.00	NA	NA	0.00	0.00
AT & T BANKRUPTCY	Unsecured	700.00	NA	NA	0.00	0.00
BANK OF AMERICA NA	Unsecured	350.00	299.46	299.46	0.00	0.00
CHASE BANK	Unsecured	100.00	NA	NA	0.00	0.00
CIARRA BEATON	Priority	428.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	12,000.00	12,899.32	12,899.32	0.00	0.00
CNAC	Unsecured	8,000.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	800.00	789.35	789.35	0.00	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	204.00	2,392.00	2,392.00	0.00	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	209.00	NA	NA	0.00	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	306.00	NA	NA	0.00	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	458.00	NA	NA	0.00	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	929.00	NA	NA	0.00	0.00
DEVON FINANCIAL SERVICE	Unsecured	700.00	1,085.80	1,085.80	0.00	0.00
IL DEPT OF REVENUE	Priority	100.00	0.00	0.00	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	60.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	443.00	443.69	443.69	0.00	0.00
LITTLE CO OF MARY HOSPITAL	Unsecured	2,100.00	NA	NA	0.00	0.00
MB FINANCIAL	Unsecured	700.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	NA	579.53	579.53	0.00	0.00
PAYDAY LOAN STORE	Unsecured	NA	NA	2,934.85	0.00	0.00
PAYDAY LOAN STORE	Secured	NA	2,934.85	2,934.85	0.00	0.00
PAYDAY LOAN STORE	Unsecured	1,500.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,300.00	1,115.12	1,115.12	0.00	0.00
ROSELAND COMMUNITY HOSPITAL	Unsecured	2,600.00	NA	NA	0.00	0.00
SPEEDYRAPID CASH	Secured	500.00	2,074.91	2,074.91	0.00	0.00
SPEEDYRAPID CASH	Unsecured	1,575.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	450.00	NA	NA	0.00	0.00
ST BERNARD HOSPITAL	Unsecured	1,600.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	1,060.00	3,604.00	3,604.00	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ST MARGARET MERCY HEALTHCAR	Unsecured	1,200.00	NA	NA	0.00	0.00
STATE COLLECTION SERVICE	Unsecured	386.00	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	75.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	440.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	16,502.00	16,571.37	16,571.37	0.00	0.00
VILLAGE OF BURNHAM	Unsecured	200.00	NA	NA	0.00	0.00
VILLAGE OF EAST HAZEL CREST	Unsecured	100.00	675.00	675.00	0.00	0.00
VILLAGE OF RIVERDALE	Unsecured	200.00	NA	NA	0.00	0.00
WOW INTERNET & CABLE	Unsecured	305.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$5,009.76	\$0.00	\$0.00
TOTAL SECURED:	\$5,009.76	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$43,389.49	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,511.00</u>
Disbursements to Creditors	<u>\$0.00</u>
TOTAL DISBURSEMENTS :	<u>\$2,511.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/21/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.